

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2012-13 - Budget Release Order for Rs. 2,23,58,000/- to CHIEF ENGINEER, TRIBAL WELFARE, HOD Orders - Issued.

FINANCE (Expr. BC Welfare, Tribal Welfare) DEPARTMENT

G.O.Rt.No.: 3268

Dated: 07-07-2012

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012
4. G.O.Rt.No. 2369, Finance (ESW) Department dt.03-05-2012

ORDER:

In pursuance of the orders issued in references read above, the Commissioner CHIEF ENGINEER, TRIBAL WELFARE, HOD is hereby issued a Budget Release Order for an amount of Rs.2,23,58,000/- (Rupees Two Crores Twenty Three Lakhs Fifty Eight Thousands) Plan from the BE provision 2012-13 towards 2nd quarter under the Plan scheme of Engineering Establishment in District Offices under the following head of account as detailed below:-

The Tribal Welfare Department are requested to issue administrative sanction order.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 12-13	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE 12-13	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Engineering Establishment, District Offices Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
1	2225-02-001-11-05-020-000	V	2,50	..	..	2,50	62	62	1,26
2	2225-02-001-11-05-240-000	V	5,00	..	..	5,00	1,25	1,25	2,50
3	2225-02-001-11-05-300-000	V	2,00	..	..	2,00	50	50	1,00
4	2225-02-001-11-05-010-011	V	4,67,79	..	..	4,67,79	1,16,94	1,16,94	2,33,91
5	2225-02-001-11-05-010-012	V	23,72	..	..	23,72	5,93	5,93	11,86
6	2225-02-001-11-05-010-013	V	2,16,22	..	..	2,16,22	54,05	54,05	1,08,12
7	2225-02-001-11-05-010-016	V	79,05	..	..	79,05	19,76	19,76	39,53
8	2225-02-001-11-05-010-017	V	5,93	..	..	5,93	1,48	1,48	2,97
9	2225-02-001-11-05-010-018	V	39,53	..	..	39,53	9,88	9,88	19,77
10	2225-02-001-11-05-010-019	V	7,91	..	..	7,91	1,97	1,97	3,97
11	2225-02-001-11-05-110-111	V	12,20	..	..	12,20	3,05	3,05	6,10
12	2225-02-001-11-05-130-131	V	4,00	..	..	4,00	1,00	1,00	2,00
13	2225-02-001-11-05-130-132	V	12,50	..	..	12,50	3,12	3,12	6,26
14	2225-02-001-11-05-280-284	V	50	..	..	50	12	12	26
15	2225-02-001-11-05-500-503	V	10,00	..	..	10,00	2,50	2,50	5,00
16	2225-02-001-11-05-510-511	V	5,65	..	..	5,65	1,41	1,41	2,83
Total			8,94,50	..	..	8,94,50	2,23,58	2,23,58	4,47,34

The (**SOCIAL WELFARE, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. D. Sambasiva Rao
Principal Secretary to Government (FP)

To
SOCIAL WELFARE, SECRETARIAT DEPARTMENT

CHIEF ENGINEER, TRIBAL WELFARE, HOD
The Director of Treasuries & Accounts,A.P.Hyd.
The Director Works and Accounts
The Pay & Accounts Officer, Hyd
The Accountant General A.P.Hyd
The Reins(Budget Computers)
The Fin (TFR)Dept

// FORWARDED BY ORDER //

SECTION OFFICER.